



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
EMERGENCY RESPONSE BRANCH  
77 WEST JACKSON BOULEVARD  
CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF:  
SE-5J

February 11, 2013

Attn: Mr. Ken Leanin,  
Kalamazoo District,  
Water Resources Division,  
Michigan Department of Environmental Quality  
Kalamazoo, Michigan 49009-5026

Dear Mr. Leanin :

Per the Substantive Requirements Document for the Portage Creek Time Critical Removal Action, the purpose of this memo is to certify that all retained self-monitoring requirements have been complied with and a year-to-date log has been maintained. However, today I became aware that I missed the January 10<sup>th</sup> deadline for certification to the Department, outlined in Section C.3, which this memo is attended to address.

In addition to the above, please note that the application on which this permit is based on still accurately describes the discharge. I have also enclosed a summary of our weekly monitoring. Please note that there were a few weeks when the water treatment system was not operating due to lack of water from the drought, when we shut down the project for breaks such as around Labor Day, etc..

Thank you. If you have any questions, please feel free to contact me at 312-802-9637.

Sincerely,

/ signed CT /

Craig Thomas  
On-Scene Coordinator

cc: Paul Ruesch, USEPA  
Andy Maguire, USEPA  
Kameron Jordan, MDEQ

Enclosures (1)